



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR PRES
Estimate Number	

Invoice #	4084116-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4084116
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

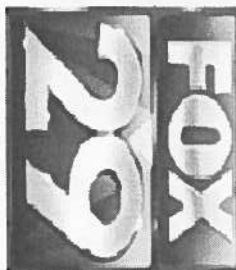
IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTXF	Good Day 5a	5a-6a		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Good Day 5a	5a-6a	M	11/05/12	:30	5:14 AM	OFA12G194H	\$540.00		1
	CDR										
3	WTXF	Good Day 6a	6a-7a		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Good Day 6a	6a-7a	M	11/05/12	:30	6:14 AM	OFA12G194H	\$1,350.00		1
	CDR										
4	WTXF	Good Day 7a	7a-9a		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Good Day 7a	7a-9a	Tu	11/06/12	:30	8:13 AM	OFA12G194H	\$1,350.00		1
	CDR										
5	WTXF	Good Day 7a	7a-9a		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:30	8:24 AM	OFA12G194H	\$1,350.00		1
	CDR										
6	WTXF	Good Day 9a	9a-10a		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Good Day 9a	9a-10a	M	11/05/12	:30	9:30 AM	OFA12G194H	\$400.00		1
	LUR										
7	WTXF	Good Day 9a	9a-10a		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Good Day 9a	9a-10a	Tu	11/06/12	:30	9:51 AM	OFA12G194H	\$900.00		1
	CDR										
8	WTXF	M-F 10a-11a	10a-11a		11/05/12 to 11/11/12	4x	MT-----				
	WTXF	M-F 10a-11a	10a-11a	M	11/05/12	:30	10:40 AM	OFA12G194H	\$450.00		3
	WTXF	M-F 10a-11a	10a-11a	M	11/05/12	:30	10:59 AM	OFA12G194H	\$450.00		1
	CDR										

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INVOICE

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GMMB
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 3050 K Street NW
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Advertiser	Obama for America
Product	OBAMA FOR PRES
Estimate Number	

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Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4084116
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTXF	M-F 10a-11a	10a-11a								
	CDR										
	WTXF			Tu	11/06/12	:30	10:27 AM	OFAL2G194H	\$450.00		2
	WTXF			Tu	11/06/12	:30	10:45 AM	OFAL2G194H	\$450.00		4
9	WTXF	M-F 11a-12p	11a-12p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	4x	MT-----		\$360.00		3
	WTXF			M	11/05/12	:30	11:39 AM	OFAL2G194H	\$360.00		1
	WTXF			Tu	11/06/12	:00	11:59 AM	OFAL2G194H	\$360.00	Credited	2
	WTXF			Tu	11/06/12	:30	11:12 AM	OFAL2G194H	\$360.00		4
10	WTXF	M-F 12p-1230p	12p-1230p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	2x	MT-----		\$360.00		2
	WTXF			M	11/05/12	:30	12:25 PM	OFAL2G194H	\$360.00		1
	WTXF			Tu	11/06/12	:30	12:11 PM	OFAL2G194H	\$360.00		1
11	WTXF	M-F 1230p-1p	1230p-1p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	2x	MT-----		\$360.00		1
	WTXF			M	11/05/12	:30	12:44 PM	OFAL2G194H	\$360.00		2
	WTXF			Tu	11/06/12	:30	12:59 PM	OFAL2G194H	\$360.00		1
12	WTXF	M-F 1p-2p	1p-2p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	4x	MT-----		\$360.00		1
	WTXF			M	11/05/12	:30	1:16 PM	OFAL2G194H	\$360.00		3
	WTXF			Tu	11/06/12	:30	1:47 PM	OFAL2G194H	\$360.00		2
	WTXF			Tu	11/06/12	:30	1:39 PM	OFAL2G194H	\$360.00		4
13	WTXF	M-F 2p-3p	2p-3p								
	CDR										
	WTXF			M	11/05/12 to 11/11/12	4x	MT-----		\$360.00		1
	WTXF			M	11/05/12	:30	1:16 PM	OFAL2G194H	\$360.00		3
	WTXF			Tu	11/06/12	:30	1:47 PM	OFAL2G194H	\$360.00		2
	WTXF			Tu	11/06/12	:30	1:39 PM	OFAL2G194H	\$360.00		4

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INVOICE

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR PRES
Estimate Number	

Invoice #	4084116-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4084116
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTXF	M-F 2p-3p	2p-3p								
	CDR										
	WTXF			11/05/12 to 11/11/12	3x	MT-----					
	WTXF			M	11/05/12	:30	2:48 PM	OFA12G194H	\$360.00		1
	WTXF			Tu	11/06/12	:30	2:29 PM	OFA12G194H	\$360.00		3
	WTXF			Tu	11/06/12	:30	2:46 PM	OFA12G194H	\$360.00		2
14	WTXF	M-F 3p-4p	3p-4p								
	CDR										
	WTXF			11/05/12 to 11/11/12	3x	MT-----					
	WTXF			M	11/05/12	:30	3:26 PM	OFA12G194H	\$900.00		3
	WTXF			Tu	11/06/12	:30	3:12 PM	OFA12G194H	\$900.00		4
	WTXF			Tu	11/06/12	:30	3:55 PM	OFA12G194H	\$900.00		2
15	WTXF	M-F 4p-5p	4p-5p								
	LUR										
	WTXF			11/05/12 to 11/11/12	4x	MT-----					
	WTXF			M	11/05/12	:30	4:25 PM	OFA12G194H	\$400.00		4
	WTXF			M	11/05/12	:30	4:59 PM	OFA12G194H	\$400.00		1
	WTXF			Tu	11/06/12	:30	4:14 PM	OFA12G194H	\$400.00		3
	WTXF			Tu	11/06/12	:30	4:21 PM	OFA12G194H	\$400.00		2
16	WTXF	M-F 630p-7p	630p-7p								
	LUR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	6:49 PM	OFA12G194H	\$550.00		1
	WTXF			Tu	11/06/12	:30	6:49 PM	OFA12G194H	\$550.00		2
17	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	WTXF			M	11/05/12	:30	7:24 PM	OFA12G194H	\$600.00		1
18	WTXF	M-F 730p-8p	730p-8p								
	LUR										

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INVOICE

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Advertiser	Obama for America	Invoice #	4084116-1
Product	OBAMA FOR PRES	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4084116
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTXF	M-F 730p-8p	730p-8p								
	LUR										
	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	WTXF	Fox 29 News at 5p	5p-6p	M	11/05/12	:30	7:55 PM	OFA12G194H	\$550.00		1
	CDR										
19	WTXF			11/05/12 to 11/11/12	4x	MT-----					
	WTXF			M	11/05/12	:30	5:29 PM	OFA12G194H	\$720.00		3
	WTXF			M	11/05/12	:30	5:36 PM	OFA12G194H	\$720.00		1
	WTXF			Tu	11/06/12	:30	5:11 PM	OFA12G194H	\$720.00		4
	WTXF			Tu	11/06/12	:30	5:28 PM	OFA12G194H	\$720.00		2
20	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	CDR										
	WTXF	Fox 29 News at 6p	6p-630p	M	11/05/12	:30	6:12 PM	OFA12G194H	\$1,080.00		1
21	WTXF			10/29/12 to 11/04/12	1x	-----S					
	CDR										
	WTXF	Fox 29 News Su 6p	6p-7p	Su	11/04/12	:00			\$540.00	See MG 21.2	1
	WTXF			Tu	11/06/12	:30	5:37 AM	OFA12G194H	\$540.00	MG for 21.1 11/04	2
22	WTXF			10/29/12 to 11/04/12	2x	-----S					
	CDR										
	WTXF	Good Day 5a	5a-6a	Su	11/04/12	:30	10:42 PM	OFA12G194H	\$2,250.00		1
	WTXF			Su	11/04/12	:30	10:53 PM	OFA12G194H	\$2,250.00		5
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	10:53 PM	OFA12G194H	\$2,250.00		9
	WTXF			M	11/05/12	:30	10:58 PM	OFA12G194H	\$2,250.00		7
23	WTXF			10/29/12 to 11/04/12	2x	-----S					
	CDR										
	WTXF	Fox 29 Late News Rotator	10p-11p	Su	11/04/12	:30	10:42 PM	OFA12G194H	\$2,250.00		1
	WTXF			Su	11/04/12	:30	10:53 PM	OFA12G194H	\$2,250.00		5
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	10:53 PM	OFA12G194H	\$2,250.00		9
	WTXF			M	11/05/12	:30	10:58 PM	OFA12G194H	\$2,250.00		7

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INVOICE

Advertiser	Obama for America
Product	OBAMA FOR PRES
Estimate Number	

Invoice #	4084116-1
Invoice Date	11/08/12
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Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4084116
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Address:
 GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				10/29/12 to 11/04/12	2x	-----S				
	WTXF			Su	11/04/12	:30	10:38 PM	OFA12G194H	\$2,250.00		1
	WTXF			M	11/05/12	:30	10:58 PM	OFA12G194H	\$2,250.00		2
	WTXF				11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	10:13 PM	OFA12G194H	\$2,250.00		4
24	WTXF	M-F 11p-1130p	11p-1130p								
	CDR										
	WTXF				11/05/12 to 11/11/12	3x	M-----				
	WTXF			M	11/05/12	:30	11:11 PM	OFA12G194H	\$540.00		3
	WTXF			M	11/05/12	:30	11:20 PM	OFA12G194H	\$540.00		2
	WTXF			M	11/05/12	:30	11:57 PM	OFA12G194H	\$540.00		1
25	WTXF	M-F 1130p-12a	1130p-12a								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	11:42 PM	OFA12G194H	\$360.00		2
	WTXF			M	11/05/12	:30	12:00 AM	OFA12G194H	\$360.00		1
26	WTXF	M-F 12a-1230a	12a-1230a								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	12:14 AM	OFA12G194H	\$360.00		1
	WTXF			M	11/05/12	:30	12:56 AM	OFA12G194H	\$360.00		2
28	WTXF	Mo Prime Hour 2	9p-10p								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	9:44 PM	OFA12G194H	\$9,000.00		2
	WTXF			M	11/05/12	:30	10:00 PM	OFA12G194H	\$9,000.00		1
29	WTXF	Su Prime Rotator	7p-10p								
	CDR										

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Advertiser	Obama for America
Product	OBAMA FOR PRES
Estimate Number	

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Account Executive	Anthony Castaneda
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Sales Region	National

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Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTXF	Su Prime Rotator	7p-10p								
	CDR										
	WTXF			10/29/12 to 11/04/12	4x	-----S					
	WTXF			Su	11/04/12	:30	8:45 PM	OFA12G194H	\$9,000.00		3
	WTXF			Su	11/04/12	:30	9:21 PM	OFA12G194H	\$9,000.00		4
	WTXF			Su	11/04/12	:30	9:49 PM	OFA12G194H	\$9,000.00		2
	WTXF			Su	11/04/12	:30	10:00 PM	OFA12G194H	\$9,000.00		1
30	WTXF	Game Day Live	11a-12p								
	CDR										
	WTXF			10/29/12 to 11/04/12	5x	-----S					
	WTXF			Su	11/04/12	:30	11:18 AM	OFA12G194H	\$2,000.00		5
	WTXF			Su	11/04/12	:30	11:35 AM	OFA12G194H	\$2,000.00		2
	WTXF			Su	11/04/12	:30	11:42 AM	OFA12G194H	\$2,000.00		4
	WTXF			Su	11/04/12	:30	11:48 AM	OFA12G194H	\$2,000.00		1
	WTXF			Su	11/04/12	:30	11:54 AM	OFA12G194H	\$2,000.00		3
31	WTXF	NFL RS Pre Game Non Home	Various								
	CDR										
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	12:39 PM	OFA12G194H	\$4,500.00		1
32	WTXF	NFL RS Game Non Home	Various								
	CDR										
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	2:30 PM	OFA12G194H	\$9,000.00		1
33	WTXF	Premier League Soccer	Various								
	cdt										
	WTXF			10/29/12 to 11/04/12	3x	-----S					
	WTXF			Su	11/04/12	:30	5:44 PM	OFA12G194H	\$5,000.00		1
	WTXF			Su	11/04/12	:30	6:44 PM	OFA12G194H	\$5,000.00		3
	WTXF			Su	11/04/12	:30	6:45 PM	OFA12G194H	\$5,000.00		2
34	WTXF	Good Day 6a Rotation	6a-9a								



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Deal #	
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Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTXF	Good Day 6a Rotation	6a-9a								
	WTXF			11/05/12 to 11/11/12	3x	-T-----					
	WTXF			Tu	11/06/12	:30	6:29 AM	OFA12G194H	\$1,350.00		3
	WTXF			Tu	11/06/12	:30	6:53 AM	OFA12G194H	\$1,350.00		1
	WTXF			Tu	11/06/12	:30	8:44 AM	OFA12G194H	\$1,350.00		2
35	WTXF	M-F 10a-11a	10a-11a								
	WTXF			11/05/12 to 11/11/12	1x	-T-----					
	WTXF			Tu	11/06/12	:30	10:59 AM	OFA12G194H	\$450.00		1
		Aired Spots									75

Gross Total \$139,590.00
Agency Commission \$20,938.50
Net Amount Due \$118,651.50
Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.